

PAYMENT ESTIMATE - CONTRACT PERFORMANCE

For use of this form, see ER 37 -2 -10 and ER 37 -345 -10

1. INVOICE RECEIVED DATE 20 Jan 2009

PAYMENT DUE DATE 03 Feb 2009

Sheet 1 of 9

2. CONTRACTOR AND ADDRESS Severson Environmental Services Inc.
2749 Lockport Road Niagara Falls NY 14305

3. CONTRACT NO.
W912DQ-04-D-0023 0007

4. DISTRICT
New York District

5. DESCRIPTION OF WORK (See print for 2/3/09)
Cornell-Dubilier Electronics OU-2 Demo

6. APPROPRIATION AND PROJECT
68-20-X-8145-0000

7. REQUIRED COMPLETION DATE
31 May 2009

8. LOCATION
233 Hamilton Boulevard, SP, NJ 07080
FYA9 FYA9 FYA9

9. PERIOD COVERED BY THIS ESTIMATE
FROM 02 Nov 2008 THRU 19 Jan 2009

10. JOB ORDER NO.

11. ESTIMATE NO.
19



A900274084 6

DESCRIPTION

b

AUDITED BY Sm 1/23/09

Contract line items - see attached sheets)

DW96942098

\$65,461.15

CERTIFIED BY D.S.

DATE CERTIFIED 1/26/09

QUANTITY AND
UNIT

UNIT
PRICE

AMOUNT

\$19,138,613.13

FYA9 FYA9 FYA9



A900274085 3

QUANTITY AND
UNIT

TOTAL TO DATE

84%

\$16,043,019.21

DW96942131

\$57,178.83

(SF)

INCLUDES MODIFICATIONS
THRU R00012

84 % EARNINGS TO DATE

84 % LESS STORED MATERIAL

TOTAL CONTRACT ———>

\$19,138,613.13

TOTAL EARNINGS

TO DATE

\$16,043,019.21

REMARKS

CDE OU2 Demolition (Cluster 1-11) and capacitor disposal area (Cluster 13).
EPA Direct Fund Site. USACE CEFMS USED FOR TRACKING PURPOSES ONLY.

AUDITED BY Sm 1/23/09

IFMS INPUT CIG QD 9

CERTIFIED BY D.S.

DATE CERTIFIED 1/26/09

12. PRESENTED FOR PAYMENT

PAYEE

PER

SEVENSON ENVIRONMENTAL SERV

DATE 20 JAN 09

TITLE

PROJ MGR

14. A. PREVIOUS RETAINED PERCENTAGE

\$0.00

B. PREVIOUS OTHER DEDUCTIONS

\$0.00

C. PREVIOUS LIQUIDATED DAMAGES

\$0.00

D. PREVIOUS PAYMENTS

\$15,920,379.23

E. PREVIOUS EARNINGS (A + B + C + D)

\$15,920,379.23

F. EARNINGS THIS PERIOD (TOTAL EARNINGS TO DATE MINUS E)

\$122,639.98

G. LESS RETAINED PERCENTAGE

\$0.00

H. LESS OTHER DEDUCTIONS

\$0.00

I. TOTAL DEDUCTIONS THIS PERIOD (G + H)

\$0.00

J. RETAINAGE REFUND

\$0.00

K. OTHER REFUNDS

\$0.00

L. TOTAL REFUNDS THIS PERIOD (J + K)

\$0.00

M. LIQUIDATED DAMAGES THIS PERIOD

\$0.00

N. AMOUNT DUE CONTRACTOR (F - I + L - M)

\$122,639.98

13. APPROVED AMOUNT

I certify that I have checked the quantities covered by this bill or estimate; that the work was actually performed; that the quantities are correct and consistent with all previous computations as actually checked; that the quantities and amounts are wholly consistent with the requirements of the contract or other instrument involved.

SIGNATURE

Patrick Nejand
Contracting Officer's Representative

DATE

21 Jan 09

CONTRACTING OFFICER APPROVAL (Signature)

DATE

Neal F. Kolb
Administrative Contracting Officer

21 JANUARY
2009

15. TOTALS TO DATE - ALL INVOICES

RETAINED PERCENTAGE(A + G - J)

\$0.00

OTHER DEDUCTIONS (B + H - K)

\$0.00

LIQ. DAMAGES (C + M)

\$0.00

PAID TO DATE (D + N)

\$16,043,019.21

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)				2. CONTRACT NO.		Sheet 2 of 9	
PAYMENT ESTIMATE CLIN DETAILS				W912DQ-04-D-0023 0007			
3. CONTRACTOR AND ADDRESS				4. PERIOD COVERED BY THIS ESTIMATE		ESTIMATE NO.	
Sevenson Environmental Services Inc. 2749 Lockport Road Niagara Falls NY 14305				FROM 02 Nov 2008 THRU 19 Jan 2009		19	
ITEM NO. a	MOD. NO. b	DESCRIPTION CONTRACT LINE ITEMS c	CONTRACT			TOTAL TO DATE	
			QUANTITY AND UNIT d	UNIT PRICE e	AMOUNT f	QUANTITY AND UNIT g	AMOUNT h
00001A		S-0001 Removal & Relocation or Disposal o	Ex. 4 - CBI				\$3,832.19
00001B	R00001	S-001 Supplementary Sch Option 1 Removal					\$39,642.00
00001C	R00002	Removal & Relocation or Disposal of Furni					\$40,836.12
00002A		S-002 Removal & Disposal of Underground S					\$0.00
00002B	R00001	Option 1 Removal & Disposal of Undergroun					\$0.00
00002C	R00002	Removal & Disposal of Underground Storage					\$0.00
00003A		S-003 Removal & Disposal of Hazardous Woo					\$0.00
00003B	R00001	Removal & Disposal of Hazardous Wood Floo					\$0.00
00003C	R00002	Removal & Disposal of Hazardous Wood Floo					\$0.00
00004A		S-004 Demolition,Handling/Stockpiling, Sa					\$0.00
00004B	R00001	Demolition, Handling/Stockpiling, Samplin					\$76,221.54
00004C	R00002	Demolition, Hand./Stock., Sampling & Disp					\$0.00
00005A		S-005 Demolition,Handling/Stockpiling,Sam					\$62,116.82
00005B	R00001	Demolition, Handling,Sampling & Off-Site					\$0.00
00005C	R00002	Demolition, Hand./Stock.,Sampling & Dispo					\$157,034.37
00006A		S-006 Excavation,Handling,Stockpiling,Sam					\$0.00
00006B	R00001	Excavation, Handling, Sampling &Off-Site					\$0.00
00006C	R00002	Excavation, Hand./Stock.,Sampling & Off-S					\$0.00
00007A		S-007 Excavation,Handling/Stockpiling,Sam					\$0.00
00007B	R00001	Excavation, Handling, Sampling & Off-Site					\$0.00
00007C	R00002	Excavation,Hand/Stock,Sampling and Off-si					\$0.00
00008A		S-008 Excavation,Handling,Sampling&Off-Si					\$0.00
00008B	R00001	Excavation, Handling, Sampling & Off-Site					\$0.00
00008C	R00002	Excavation,Hand./Stock.,Samp.&O. Disposal					\$0.00
00009A		S-009 Excavtion,Handling,Sampling&Off-Sit					\$0.00
00009B	R00001	Excavation, Handling, Sampling & Off-Site					\$0.00
00009C	R00002	Excavation,Hand/Stock.,Sampl &Off-siteDis					\$0.00
00010A		S-010 General Utility Management					\$65,217.14
00010B	R00001	General Utility Management					\$70,244.83
00010C	R00002	General Utility Management					\$85,915.94
00011A		S-011 Geophysical Survey Scan Around Buil					\$7,273.00
00011B	R00001	Geophysical Survey Scan Around Buildings					\$0.00
00011C	R00002	Geophysical Survey Scan Around Buildings					\$0.00
00012A		S-012 Asbestos Abatement					\$130,167.00
00012B	R00001	Asbestos Abatement					\$862,178.00
00012C	R00002	Asbestos Abatement					\$862,178.00
00013A		Additional Asbestos Abatement					\$28,517.65
TOTALS THIS PAGE					Ex. 4 - CBI		2,491,374.60

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)				2. CONTRACT NO.		Sheet 3 of 9	
PAYMENT ESTIMATE CLIN DETAILS				W912DQ-04-D-0023 0007			
3. CONTRACTOR AND ADDRESS				4. PERIOD COVERED BY THIS ESTIMATE		ESTIMATE NO.	
Sevenson Environmental Services Inc. 2749 Lockport Road Niagara Falls NY 14305				FROM 02 Nov 2008 THRU 19 Jan 2009		19	
ITEM NO. a	MOD. NO. b	DESCRIPTION CONTRACT LINE ITEMS c	CONTRACT			TOTAL TO DATE	
			QUANTITY AND UNIT d	UNIT PRICE e	AMOUNT f	QUANTITY AND UNIT g	AMOUNT h
00013B	R00001	Additional Asbestos Abatement					\$28,815.95
00013C	R00002	Additional Asbestos Abatement					\$54,601.17
00014A		S-014 Dense Graded Aggregate					\$33,944.69
00014B	R00001	Dense Graded Aggregate					\$140,378.23
00014C	R00002	Dense Graded Aggregate					\$286,925.11
00015A		S-015 Bituminous Surface					\$82,620.00
00015B	R00001	Bituminous Surface Coarse					\$171,519.12
00015C	R00002	Bituminous Surface Coarse					\$226,860.75
00016A		S-016 Temporary Facilities					\$125,970.88
00016B	R00001	Temporary Facilities					\$220,449.04
00016C	R00002	Temporary Facilities					
	R00009	Quantity Overrun					
	R00011	Quantity Overrun					
		Revised Amount CLIN 00016C					\$346,419.52
00017A		S-017 Air Monitoring					\$100,129.32
00017B	R00001	Air Monitoring					\$175,226.31
00017C	R00002	Air Monitoring					\$175,226.31
010002	R00002	General Conditions					\$203,539.05
010003	R00002	Above Grade Structure Demolition & Off-Si					\$260,703.00
010004	R00002	Below-Grade Structure Demolition & Off-si					\$0.00
010005	R00002	Removal&Disposal of PCBand/or Mercury Con					\$4,416.00
010006	R00002	Demolition,Hand/Stock,Sampling & Off-site					
	R00004	Demolition,Hand/Stock,Sampling & Off-site					
		Revised Amount CLIN 010006					\$0.00
010007	R00002	Excavation, handl./Stock.,Sampling &Off-s					\$0.00
010008	R00002	Excavation,Handl./Stock.,Sampling & On-si					\$0.00
010009	R00002	Excavation, Handl./Stock.,Sampling & Off-					\$0.00
010010	R00002	Controlled Low Strength Material					\$0.00
010011	R00002	Geotextile					\$5,987.60
010012	R00002	Water Handling, Temporary Storage, & Off-					\$5,119.00
0106	R00004	Cl 1-06 Demolition, Handling/Stockpiling,					\$494,978.40
020002	R00002	General Conditions cluster 2					\$195,564.60
020003	R00002	Above Grade Structure Demolition & Off-Si					\$388,007.00
020004	R00002	Below-Grade Structure Demolition & Off-Si					\$0.00
020005	R00002	Removal & Disposal of PCB and/or Mercury					\$4,352.00
020006	R00002	Demolition, Handl./Stock.,Sampling, & Off					\$397,741.00
020007	R00002	Excavation,Handl./Stock.,Sampling & Off-S					\$0.00
TOTALS THIS PAGE					Ex. 4 - CBI		4,129,494.05

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)				2. CONTRACT NO.		Sheet 4 of 9	
PAYMENT ESTIMATE CLIN DETAILS				W912DQ-04-D-0023 0007			
3. CONTRACTOR AND ADDRESS				4. PERIOD COVERED BY THIS ESTIMATE		ESTIMATE NO.	
Sevenson Environmental Services Inc. 2749 Lockport Road Niagara Falls NY 14305				FROM 02 Nov 2008 THRU 19 Jan 2009		19	
ITEM NO. a	MOD. NO. b	DESCRIPTION CONTRACT LINE ITEMS c	CONTRACT			TOTAL TO DATE	
			QUANTITY AND UNIT d	UNIT PRICE e	AMOUNT f	QUANTITY AND UNIT g	AMOUNT h
020008	R00002	Excavation, Handl./Stock., Sampling & On-S			Ex. 4 - CBI		\$0.00
020009	R00002	Excavation, Handl./Stock., Sampling & Off-Si					\$0.00
020010	R00002	Controlled Low Strenght Material					\$0.00
020011	R00002	Geotextile					\$6,722.10
020012	R00002	Water Handling, Temporary Storage, & Off-					\$5,099.00
030001		Work Plans (Cluster 3)					\$0.00
030002	R00001	Cluster 3 General Conditions					\$183,679.65
030003	R00001	Above Grade Structure Demolition & Off-si					\$113,441.00
030004	R00001	Below-Grade Structure Demolition & Off-si					\$0.00
030005	R00001	Removal & Disposal of PCB &/or Mercury Co					\$4,579.00
030006	R00001	Demolition, Handling/Stockpiling, Samplin					\$431,460.40
030007	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
030008	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
030009	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
030010	R00001	Controlled Low Strenght Material CL 3					\$0.00
030011	R00001	Geotextile CL 3					\$5,120.00
030012	R00001	Water Handling, Temporary Storage, & Off-					\$5,099.00
0301	R00003	C13-001 Option 1 Work Plans Addendums Clu					\$0.00
0302	R00003	C13-002 Option 1 General Conditions Clust					
	R00005	Lump Sum Unit Price Increase					
		Revised Amount CLIN 0302					\$47,520.00
0303	R00003	C13-003 Option 1 Pre-Excavation Sampling					\$17,051.00
0304	R00003	C13-004 Option 1 Excavation, Handling & O					
	R00012	Quantity Underrun					
		Revised Amount CLIN 0304					\$912,987.95
0305	R00003	C13-005 Option 1 Excav., Handl., Sampl. & Of					
	R00005	C13-005 Option 1 Excav., Handl., Sampl. & Of					
		Revised Amount CLIN 0305					\$0.00
0306	R00003	C13-006 Option 1 Excavation, Handl, Sampli					
	R00005	C13-006 Option 1 Excavation, Handl, Sampli					
		Revised Amount CLIN 0306					\$0.00
0307	R00003	C13-007 Option 1 Excavation, Handling, & Of					
	R00005	C13-007 Option 1 Excavation, Handling, & Of					
		Revised Amount CLIN 0307					\$0.00
0308	R00003	C13-008 Option 1 Dense Graded Aggregate C					
	R00012	Quantity Underrun					
		TOTALS THIS PAGE			Ex. 4 - CBI		1,732,759.10

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)				2. CONTRACT NO.		Sheet 5 of 9	
PAYMENT ESTIMATE CLIN DETAILS				W912DQ-04-D-0023 0007			
3. CONTRACTOR AND ADDRESS				4. PERIOD COVERED BY THIS ESTIMATE		ESTIMATE NO.	
Sevenson Environmental Services Inc. 2749 Lockport Road Niagara Falls NY 14305				FROM 02 Nov 2008 THRU 19 Jan 2009		19	
ITEM NO. a	MOD. NO. b	DESCRIPTION CONTRACT LINE ITEMS c	CONTRACT			TOTAL TO DATE	
			QUANTITY AND UNIT d	UNIT PRICE e	AMOUNT f	QUANTITY AND UNIT g	AMOUNT h
		Revised Amount CLIN 0308	Ex. 4 - CBI				\$0.00
0309	R00003 R00012	C13-009 Option 1 Bituminous Surface Cours Quantity Underrun Revised Amount CLIN 0309					\$0.00
0310	R00003	C13-010 Option 1 Perimeter Air Monitoring					\$19,800.00
0311	R00003 R00012	C13-011 Geotextile Option 1 Cluster 13 Quantity Underrun Revised Amount CLIN 0311					\$0.00
0312	R00003 R00012	C13-012 Option 1 Backfill & Grading (Clus Quantity Underrun Revised Amount CLIN 0312					-\$8,181.20
0313	R00003	C13-013 Option 1 Site Restoration (Cluste					\$1,235.00
0314	R00003	C13-014 Option 1 Fencing					\$0.00
0315	R00003	C13-015 Option 1 Water Handling, Temporar					\$0.00
0316	R00003	C13-016 Option 1 Water Usage					\$0.00
0317	R00003	C13-017 Option 1 Post Excavation Sampling					\$0.00
0318	R00003	C13-018 Option 1 Post Excavation Dioxin S					\$0.00
0319	R00003	C13-019 Option 1 Exc., Handl., Stock., Samp					\$0.00
0320	R00005 R00012	CL13-020 Option 1/On-site Treatment, Handl Quantity Underrun Revised Amount CLIN 0320					\$41,256.75
040001		Work Plans Cluster 04					\$0.00
040002		General Conditions Cluster 4					\$111,397.77
040003		Above Grade Structure Demolition & Off-sit					\$169,901.00
040004		Below-Grade Structure Demolition & Off-Si					\$0.00
040005		Removal & Disposal of PCB, Mercury Contam					\$4,102.00
040006		Demolition, Handling/Stockpiling, Samplin					\$53,878.50
040007		Excavation, Handling/Stockpiling, Samplin					\$0.00
040008		Excavation, Handling/Stockpiling, Sampling					\$0.00
040009		Excavation, Handling/Stockpiling, Samplin					\$0.00
040010		Controlled Low Strength Material					\$0.00
040011		Geotextile					\$1,634.50
040012		Water Handling, Temporary Storage, and Of					\$5,099.00
050002	R00002	General Conditions Cluster 5					\$183,428.19
050003	R00002	Above Grade Structure Demolition and Off-					\$241,396.00
050004	R00002	Below-Grade Structure Demolition & Off-Si					\$0.00
TOTALS THIS PAGE					Ex. 4 - CBI		824,947.51

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)

PAYMENT ESTIMATE CLIN DETAILS

2. CONTRACT NO.

W912DQ-04-D-0023 0007

Sheet 6 of 9

3. CONTRACTOR AND ADDRESS Severson Environmental Services Inc.
2749 Lockport Road Niagara Falls NY 14305

4. PERIOD COVERED BY THIS ESTIMATE

FROM 02 Nov 2008 THRU 19 Jan 2009

ESTIMATE NO.

19

ITEM			CONTRACT			TOTAL TO DATE		
NO.	MOD.	DESCRIPTION	QUANTITY AND	UNIT	AMOUNT	QUANTITY AND	AMOUNT	
a	b	c	UNIT	PRICE	f	UNIT	h	
			d	e		g		
050005	R00002	Removal & Disposal of PCB &/or Mercury Co	Ex. 4 - CBI					\$4,490.00
050006	R00002	Demolition, Hand./Stock.,Sampling & Off-s						\$318,373.20
050007	R00002	Excavation, Handl./Stock., Sampling & Off						\$0.00
050008	R00002	Excavation, Handling/Stockpiling Excavate						\$0.00
050009	R00002	Excavation, Hand./Stock.,Sampling& Off-Si						\$0.00
050010	R00002	Controlled Low Strenght Material						\$0.00
050011	R00002	Geotextile						\$0.00
050012	R00002	Water Handling, Temporary Storage, & Off-						\$4,233.40
060001	R00001	Work Plans CL 06						\$5,099.00
060002	R00001	General Conditions Cl 06						\$0.00
060003	R00001	Above Grade Structure Demolition & Off-Si						\$109,352.43
060004	R00001	Below Grade Structure Demolition & Off-Si						\$51,422.00
060005	R00001	Removal & Disposal of PCB and/or Mecury C						\$0.00
060006	R00001	Demolition, Handling/Stockpiling, Samplin						\$4,352.00
060007	R00001	Excavation, Handling/Stockpiling, Samplin						\$55,720.00
060008	R00001	Excavation, Handling/Stockpiling, Samplin						\$0.00
060009	R00001	Excavation, Handling/Stockpiling, Samplin						\$0.00
060010	R00001	Controlled Low Strength Material						\$0.00
060011	R00001	Geotextile						\$0.00
060012	R00001	Water Handling, Temporary Storage, and Of						\$1,062.30
070001		Work Plans						\$5,099.00
070002		General Conditions Cluster 7						\$0.00
070003		Above Grade Structure Demolition & Off-Si						\$114,722.19
070004		Below Grade Structure Demolition & Dispos						\$61,591.00
070005		Removal & Disposal of PCB and/or Mercury						\$0.00
070006		Demolition, Handling/Stockpiling, Samplin						\$4,241.00
070007		Excavation, Handling/Stockpiling, Samplin						\$139,103.20
070008		Excavation, Handling/Stockpiling, Samplin						\$0.00
070009		Excavation, Handling/Stockpiling, Samplin						\$0.00
070010		Controlled Low Strength Material						\$0.00
070011		Geotextile						\$0.00
070012		Water Handling, Temporary Storage, and Of						\$2,658.60
080001	R00001	Work Plans						\$5,099.00
080002	R00001	General Conditions Cluster 8 (bldgs 13, 1						\$0.00
080003	R00001	Above Grade Structure Demolition & Off-Si						\$247,253.49
080004	R00001	Below-Grade Structure Demolition & Off-Si						\$349,393.00
080005	R00001	Removal & Disposal of PCB &/or Mercury Co						\$239,624.00
								\$4,780.00
TOTALS THIS PAGE					Ex. 4 - CBI		1,727,668.81	

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)

PAYMENT ESTIMATE CLIN DETAILS

2. CONTRACT NO.

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3. CONTRACTOR AND ADDRESS Severson Environmental Services Inc.
2749 Lockport Road Niagara Falls NY 14305

4. PERIOD COVERED BY THIS ESTIMATE

FROM 02 Nov 2008 THRU 19 Jan 2009

ESTIMATE NO.

19

ITEM NO. a	MOD. NO. b	DESCRIPTION CONTRACT LINE ITEMS c	CONTRACT			TOTAL TO DATE	
			QUANTITY AND UNIT d	UNIT PRICE e	AMOUNT f	QUANTITY AND UNIT g	AMOUNT h
080006	R00001	Demolition, Handling/Stockpiling, Samplin	Ex. 4 - CBI				\$180,801.30
080007	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
080008	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
080009	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
080010	R00001	Controlled Low Strenght Material					\$0.00
080011	R00001	Geotextile					\$2,180.00
080012	R00001	Water Handling, Temporary Storage, & Off-					\$9,527.00
090001	R00001	Work Plans Cl 09					\$0.00
090002	R00001	General Conditions Cluster 09					\$109,007.91
090003	R00001	Above Grade Structure Demolition & Off-Si					\$30,328.00
090004	R00001	Below-Grade Structure Demolition & Off-Si					\$0.00
090005	R00001	Removal & Disposal of PCB &/or Mercury Co					\$4,241.00
090006	R00001	Demolition, Handling/Stockpiling, Sampling					\$22,992.20
090007	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
090008	R00001	Excavtion, Handling/Stockpiling, Sampling					\$0.00
090009	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
090010	R00001	Controlled Low Strenght Material					\$0.00
090011	R00001	Geotextile					\$408.00
090012	R00001	Water Handling, Temporary Storage, & Off-					\$5,099.00
100002	R00002	General Conditions Cluster 10					\$0.00
100003	R00002	Above Grade Sruicture Demolition & Off-sit					\$0.00
100004	R00002	Below-Grade Structure Demolition & Off-Si					\$0.00
100005	R00002	Removal & Disposal of PCB & Mercury Conta					\$0.00
100006	R00002	Demolition, Hand./Stock., Samplin & Off-s					\$0.00
100007	R00002	Excavation, Hand./Stock., Sampling & Off-					\$0.00
100008	R00002	Excavation, Hand./Stock., Sampling & On-s					\$0.00
100009	R00002	Excavation, Hand./Stock.,Sampling & Off-S					\$0.00
100010	R00002	Controlled Low Strenght Material (Cluster					\$0.00
100011	R00002	Geotextile (Cluster 10)					\$0.00
100012	R00002	Water Handling, Tempoary Storage & Off-Si					\$0.00
110001		Work Plans					\$0.00
110002		General Conditions					\$0.00
110003		Above Grade Structure Demolition & Off-Si					\$135,573.57
110004		Below Grade Stucture Demolition & Off-Sit					\$106,232.00
110005		Removal & Disposal of PCB and/or Mercury					\$4,211.00
110006		Demolition, Handling/Stockpiling, Samplin					\$4,241.00
110007		Excavation, Handling/Stockpiling, Samplin					\$0.00
							\$0.00
		TOTALS THIS PAGE			Ex. 4 - CBI		614,841.98

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)				2. CONTRACT NO.		Sheet 8 of 9	
PAYMENT ESTIMATE CLIN DETAILS				W912DQ-04-D-0023 0007			
3. CONTRACTOR AND ADDRESS Severson Environmental Services Inc. 2749 Lockport Road Niagara Falls NY 14305				4. PERIOD COVERED BY THIS ESTIMATE FROM 02 Nov 2008 THRU 19 Jan 2009		ESTIMATE NO. 19	
ITEM NO. a	MOD. NO. b	DESCRIPTION CONTRACT LINE ITEMS c	CONTRACT			TOTAL TO DATE	
			QUANTITY AND UNIT d	UNIT PRICE e	AMOUNT f	QUANTITY AND UNIT g	AMOUNT h
110008		Excavation, Handling/Stockpiling, Samplin	Ex. 4 - CBI				\$0.00
110009		Excavation, Handling/Stockpiling, Samplin					\$0.00
110010		Controlled Low Strenght Material					\$0.00
110011		Geotextile					\$690.30
110012		Water Handling, Temporary Storage, & Off-					\$5,099.00
1301	R00003	Cluster 13 Base Work Plan Addendums					\$6,516.00
1302	R00003	General Conditions Base Work C13-002					
	R00005	Lump Sum Unit Price Increase					
		Revised Amount CLIN 1302					\$249,223.59
1303	R00003	Pre-Excavation Sampling & Analysis C13-00					\$137,957.00
1304	R00003	C13-0004 Excavation, Handling & Off-Site					\$2,842,080.00
1305	R00003	C13-005 Excav., Handling, Sampling & Off-S					
	R00005	C13-005 Excav., Handling, Sampling & Off-S					
	R00012	Quantity Underrun					
		Revised Amount CLIN 1305					\$0.00
1306	R00003	C13-006 Excavation, Handling/Stockpiling,					
	R00005	C13-006 Excavation, Handling/Stockpiling,					
	R00012	Quantity Underrun					
		Revised Amount CLIN 1306		\$0.00			
1307	R00003	C13-007 Excav, Handling&Off-Site Disposal					
	R00005	C13-007 Excav, Handling&Off-Site Disposal					
	R00012	Quantity Underrun					
		Revised Amount CLIN 1307		\$0.00			
1308	R00003	Dense Graded Aggregate		\$88,469.19			
1309	R00003	C13-009 Bituminous Surface Course (Base)		\$64,678.30			
1310	R00003	C13-010 Perimeter Air Monitoring (Base)		\$58,820.85			
1311	R00003	C13-011 Geotextile (Base)					
	R00012	Quantity Overrun					
		Revised Amount CLIN 1311		\$2,600.00			
1312	R00003	C13-012 Backfill and Grading (Base)		\$332,139.60			
1313	R00003	C13-013 Site Restoration (Base) Cluster 1		\$12,490.00			
1314	R00003	C13-014 Fencing		\$31,773.50			
1315	R00003	C13-105 Water Handling, Temporary Storage					
	R00012	Quantity Underrun					
		Revised Amount CLIN 1315		\$14,397.44			
1316	R00003	C13-016 Water Usage		\$6,798.12			
		TOTALS THIS PAGE		Ex. 4 - CBI		3,853,732.89	

OBLIGATION ACCOUNT SUMMARY

CONTRACT NO.

W912DQ-04-D-0023 0007

Sheet 1 of 2

CONTRACTOR AND ADDRESS Severson Environmental Services Inc.
2749 Lockport Road Niagara Falls NY 14305

PERIOD COVERED BY THIS ESTIMATE

FROM 02 Nov 2008 THRU 19 Jan 2009

ESTIMATE NO.

19

OBLIGATION LINE ITEM / FUNDED WORK ITEM

This Invoice

All Invoices

OBLIGATION LINE ITEM - 0001

FFP BUILDING DEMOLITION BASE PERIOD-CLUSTERS 4, 7

FUNDED WORK ITEM 83272D

30000.0.30DS1-Cornell OU2 RA Const ConB [141537]

No Payment Due

Earnings
Less Retained Percentage
Less other Deductions
Retainage Refund
Other Refund
Liquidated damages this Period
Amount Due

\$0.00 \$1,569,263.32
\$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$1,569,263.32

OBLIGATION LINE ITEM - 0701

TO EXERCISE PRICED OPTIONAL PERIOD ONE FOR CLUSTER

FUNDED WORK ITEM 83272D

30000.0.30DS1-Cornell OU2 RA Const ConB [141537]

No Payment Due

Earnings
Less Retained Percentage
Less other Deductions
Retainage Refund
Other Refund
Liquidated damages this Period
Amount Due

\$0.00 \$1,441,263.30
\$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$1,441,263.30

OBLIGATION LINE ITEM - 0701A

TO EXERCISE PRICED OPTIONAL PERIOD ONE FOR CLUSTER

FUNDED WORK ITEM 83272D

30000.0.30DS1-Cornell OU2 RA Const ConB [141537]

No Payment Due

Earnings
Less Retained Percentage
Less other Deductions
Retainage Refund
Other Refund
Liquidated damages this Period
Amount Due

\$0.00 \$2,519,433.40
\$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$2,519,433.40

OBLIGATION LINE ITEM - 0702

TO EXERCISE PRICED OPTIONAL PERIOD TWO FOR CLUSTER

FUNDED WORK ITEM 83272D

30000.0.30DS1-Cornell OU2 RA Const ConB [141537]

Payment Due Date 02/03/2009

Earnings
Less Retained Percentage
Less other Deductions
Retainage Refund
Other Refund
Liquidated damages this Period
Amount Due

\$214.56 \$4,780,488.75
\$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00
\$214.56 \$4,780,488.75

OBLIGATION LINE ITEM - 0704

ADDITIONAL WORK REQUIRED FOR OPERABLE UNIT 2-CLUST

FUNDED WORK ITEM FK98G0

30000.0.30DS1-Cornell Cap OU2 RA Const ConB [149124]

Payment Due Date 02/03/2009

Earnings
Less Retained Percentage
Less other Deductions
Retainage Refund
Other Refund
Liquidated damages this Period
Amount Due

\$57,178.83 \$5,547,813.36
\$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00
\$57,178.83 \$5,547,813.36

OBLIGATION ACCOUNT SUMMARY		CONTRACT NO.		Sheet 2 of 2
Sevenson Environmental Services Inc. 2749 Lockport Road Niagara Falls NY 14305		W912DQ-04-D-0023 0007		
PERIOD COVERED BY THIS ESTIMATE		ESTIMATE NO.		
FROM 02 Nov 2008 THRU 19 Jan 2009		19		
OBLIGATION LINE ITEM / FUNDED WORK ITEM		This Invoice	All Invoices	
OBLIGATION LINE ITEM - 0705 WORK REVISIONS FOR OPERABLE UNIT 2-CLUSTER 13 FUNDED WORK ITEM FK98G0 30000.0.30DS1-Cornell Cap OU2 RA Const ConB [149124] No Payment Due	Earnings	\$0.00	\$0.00	
	Less Retained Percentage	\$0.00	\$0.00	
	Less other Deductions	\$0.00	\$0.00	
	Retainage Refund	\$0.00	\$0.00	
	Other Refund	\$0.00	\$0.00	
	Liquidated damages this Period	\$0.00	\$0.00	
	Amount Due	\$0.00	\$0.00	
OBLIGATION LINE ITEM - 0709 INCR FUNDING FOR WORK ELEMENT S-0016: 2 MOS TEMP S FUNDED WORK ITEM 83272D 30000.0.30DS1-Cornell OU2 RA Const ConB [141537] Payment Due Date 02/03/2009	Earnings	\$16,311.65	\$46,189.27	
	Less Retained Percentage	\$0.00	\$0.00	
	Less other Deductions	\$0.00	\$0.00	
	Retainage Refund	\$0.00	\$0.00	
	Other Refund	\$0.00	\$0.00	
	Liquidated damages this Period	\$0.00	\$0.00	
	Amount Due	\$16,311.65	\$46,189.27	
OBLIGATION LINE ITEM - 0711 INCR FUNDING FOR WORK ELEMENT S-0016: 6 MOS TEMP S FUNDED WORK ITEM 83272D 30000.0.30DS1-Cornell OU2 RA Const ConB [141537] Payment Due Date 02/03/2009	Earnings	\$48,934.94	\$138,567.81	
	Less Retained Percentage	\$0.00	\$0.00	
	Less other Deductions	\$0.00	\$0.00	
	Retainage Refund	\$0.00	\$0.00	
	Other Refund	\$0.00	\$0.00	
	Liquidated damages this Period	\$0.00	\$0.00	
	Amount Due	\$48,934.94	\$138,567.81	
TOTALS		\$122,639.98	\$16,043,019.21	

Prompt Payment Certification And Supporting Data For Contractor Payment Invoice

Page 1 of 5 pages

(1) Contract No.: W912DQ-04-D-0023 0007	(2) Location and Description of Work: 333 Hamilton Boulevard, SP, NJ 07080 Cornell-Dubilier Electronics OU-2 Demo	(3) Estimate No.: 19
		(4) Invoice Date: 01/20/2009

(5) Contractor Official (name and address) to whom payment is to be sent: Sevenson Environmental Services Inc. 2749 Lockport Road Niagara Falls NY 14305	(6) Discount Terms: 0 Days 0 Percent
(7) If Notice of Assignment has been filed, enter name of Assignee to whom payment is to be sent:	(8) Name, Title, phone number, and mailing address of person to be notified in event of a defective invoice:

(9) Subcontractor Name	(10) Total Amount Subcontracted	(11) Previous Subcontractor Payments (Excluding Deductions)	(12) Subcontractor Amount Included in this Payment Estimate (Excluding Deductions)	(13) ** Subcontractor Earnings Deducted by Contractor (Total to Date)
ART - Assessment Resources & Technol			Ex. 4 - CBI	
Carner Brothers				
Clean Harbors Environmental Services, Ii				
Consolidated Steel and Aluminum Fence				
CTI Cutting Tech				
CWM Chemical Services, LLP				
EQ - Environmental Quality Company				
Horwith Trucks, Inc.				
Internal Intelligence				
Kennon Surveyors				
LVI Environmental				
Office Team - Robert Half International				
One Call Electric Service, Inc.				
Page ETC, Inc.				
Pave-Rite				

** A written notice of any withholding shall be issued to a subcontractor (with a copy to the Contracting Officer) of any such notice issued by the Contractor, specifying (1) the amount to be withheld, (2) the specific causes for the withholding under the terms of the subcontract, and (3) the remedial actions to be taken by the subcontractor in order to receive payment of the amounts withheld. Attach copy of notification to pay estimate. Reference FAR 52.232-27(g).

I herby certify, to the best of my knowledge and belief, that:

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payments covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States, Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature

Date

Typed Name and Title

20 JAN 09

KIM W. LICKFIELD, PROJ. MGR

Prompt Payment Certification And Supporting Data For Contractor Payment Invoice

Page 2 of 5 pages

[illegible]

Contractor Requested Earnings

Page 3 of 5 pages

(1) Contract No.:
W912DQ-04-D-0023 0007

(2) Location and Description of Work:
333 Hamilton Boulevard, SP, NJ 07080
Cornell-Dubilier Electronics OU-2 Demo

(3) Estimate No.: 19

(4) Invoice Date: 01/20/2009

Activity No.	Activity Title	Activity Amount	Total Previous Earnings	% Earning To Date	Total Earnings	Earnings This Period
00001A	S-0001 Removal & Relocation or Disposal			Ex. 4 - CBI		\$0.00
00001B	S-001 Supplementary Sch Option 1 Rem					\$0.00
00001C	Removal & Relocation or Disposal of Furn					\$0.00
00004B	Demolition, Handling/Stockpiling, Sampling					\$0.00
00005A	S-005 Demolition, Handling/Stockpiling, Sampling					\$0.00
00005C	Demolition, Hand./Stock., Sampling & Dis					\$0.00
00010A	S-010 General Utility Management					\$0.00
00010B	General Utility Management					\$0.00
00010C	General Utility Management					\$0.00
00011A	S-011 Geophysical Survey Scan Around					\$2,476.11
00012A	S-012 Asbestos Abatement					\$0.00
00012B	Asbestos Abatement					\$0.00
00012C	Asbestos Abatement					\$0.00
00013A	Additional Asbestos Abatement					\$0.00
00013B	Additional Asbestos Abatement					\$0.00
00013C	Additional Asbestos Abatement					\$0.00
00014A	S-014 Dense Graded Aggregate					\$0.00
00014B	Dense Graded Aggregate					\$0.00
00014C	Dense Graded Aggregate					\$0.00
00015A	S-015 Bituminous Surface					\$0.00
00015B	Bituminous Surface Coarse					\$0.00
00015C	Bituminous Surface Coarse					\$0.00
00016A	S-016 Temporary Facilities					\$0.00
00016B	Temporary Facilities					\$0.00
00016C	Temporary Facilities					\$0.00
00017A	S-017 Air Monitoring					\$62,985.04
00017B	Air Monitoring					\$0.00
00017C	Air Monitoring					\$0.00
010002	General Conditions					\$0.00
010003	Above Grade Structure Demolition & Off-					\$0.00
010005	Removal & Disposal of PCB and/or Mercury					\$0.00
010011	Geotextile					\$0.00
010012	Water Handling, Temporary Storage, & C					\$0.00
0106	C1-006 Demolition, Handling/Stockpiling,					\$0.00
020002	General Conditions cluster 2					\$0.00
020003	Above Grade Structure Demolition & Off-					\$0.00
020005	Removal & Disposal of PCB and/or Mercury					\$0.00
020006	Demolition, Handl./Stock., Sampling, & Of					\$0.00
020011	Geotextile					\$0.00
020012	Water Handling, Temporary Storage, & C					\$0.00
030002	Cluster 3 General Conditions					\$0.00
030003	Above Grade Structure Demolition & Off-					\$0.00
030005	Removal & Disposal of PCB &/or Mercury					\$0.00

Contractor Requested Earnings

Page 4 of 5 pages

(1) Contract No.:

W912DQ-04-D-0023 0007

(2) Location and Description of Work:

333 Hamilton Boulevard, SP, NJ 07080
Cornell-Dubilier Electronics OU-2 Demo

(3) Estimate No.:

19

(4) Invoice Date:

01/20/2009

Activity No.	Activity Title	Activity Amount	Total Previous Earnings	% Earning To Date	Total Earnings To Date	Earnings This Period
030006	Demolition, Handling/Stockpiling, Sampli			Ex. 4 - CBI		\$0.00
030011	Geotextile CL 3					\$0.00
030012	Water Handling, Temporary Storage, & C					\$0.00
0302	C13-002 Option 1 General Conditions Clt					\$0.00
0303	C13-003 Option 1 Pre-Excavation Sampli					\$0.00
0304	C13-004 Option 1 Excavation, Handling &					\$0.00
0310	C13-010 Option 1 Perimeter Air Monitorir					\$0.00
0312	C13-012 Option 1 Backfill & Grading (Clu					\$0.00
0313	C13-013 Option 1 Site Restoration (Clust					-\$16,362.40
0320	CL13-020 Option 1/On-site Treatment,Ha					\$123.50
040002	General Conditions Cluster 4					\$0.00
040003	Above Grade Structure Demolition & Off-s					\$0.00
040005	Removal & Disposal of PCB, Mercury Co					\$0.00
040006	Demolition, Handling/Stockpiling, Sampli					\$0.00
040011	Geotextile					\$0.00
040012	Water Handling, Temporary Storage, and					\$0.00
050002	General Conditions Cluster 5					\$0.00
050003	Above Grade Structure Demolition and O					\$0.00
050005	Removal & Disposal of PCB &/or Mercury					\$0.00
050006	Demolition, Hand./Stock., Sampling & Off					\$0.00
050011	Geotextile					\$0.00
050012	Water Handling, Temporary Storage, & C					\$0.00
060002	General Conditions Cl 06					\$0.00
060003	Above Grade Structure Demolition & Off-					\$0.00
060005	Removal & Disposal of PCB and/or Mercu					\$0.00
060006	Demolition, Handling/Stockpiling, Sampli					\$0.00
060011	Geotextile					\$0.00
060012	Water Handling, Temporary Storage, and					\$0.00
070002	General Conditions Cluster 7					\$0.00
070003	Above Grade Structure Demolition & Off-					\$0.00
070005	Removal & Disposal of PCB and/or Mercu					\$0.00
070006	Demolition, Handling/Stockpiling, Sampli					\$0.00
070011	Geotextile					\$0.00
070012	Water Handling, Temporary Storage, and					\$0.00
080002	General Conditions Cluster 8 (bldgs 13, 1					\$0.00
080003	Above Grade Structure Demolition & Off-					\$0.00
080004	Below-Grade Structure Demolition & Off-					\$0.00
080005	Removal & Disposal of PCB &/or Mercury					\$0.00
080006	Demolition, Handling/Stockpiling, Sampli					\$0.00
080011	Geotextile					\$0.00
080012	Water Handling, Temporary Storage, & C					\$0.00
090002	General Conditions Cluster 09					\$0.00
090003	Above Grade Structure Demolition & Off-					\$0.00

Contractor Requested Earnings

Page 5 of 5 pages

(1) Contract No.:
W912DQ-04-D-0023 0007

(2) Location and Description of Work:
333 Hamilton Boulevard, SP, NJ 07080
Cornell-Dubilier Electronics OU-2 Demo

(3) Estimate No.: 19

(4) Invoice Date: 01/20/2009

[illegible]

		Total Previous Earnings	% Earning To Date	Total Earnings To Date	Earnings This Period
Total Requested Activity Earnings			Ex. 4 - CBI		\$122,639.98
Stored Material included in Activity Earnings	\$0.00				
Additional Stored Material not included in Activity Earnings					\$0.00
Preparatory Work not included in Activity Earnings					\$0.00
Performance and Payment Bond not included in Activity Earnings					\$0.00
Less Subcontractor Deductions held by Prime					\$0.00
Total Requested Amount					\$122,639.98

LETTER OF TRANSMITTAL

21 January 2009

IAG NUMBER: RA DW96-94209801-0 = **\$65,461.15**
RA CDA DW96-942131-01-1 = **\$57,178.83**
68-20X8145.0000

PAYMENT NUMBER NINETEEN (19)

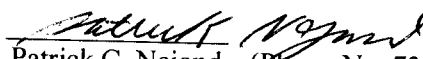
REFERENCE: Remedial Action at Cornell-Dubilier Electronics Superfund Site
Operable Unit Number 2 (Building Demolition)
South Plainfield, Middlesex County, New Jersey

CONTRACT: W912DQ-04-D-0023, Task Order No. 0007
Sevenson Environmental Services, Inc.

AMOUNT: \$122,639.98

FROM: US Army Corps of Engineers
Environmental Residency
Attn: Patrick Nejand
214 State Hwy 18 North
East Brunswick, NJ 08816

TO: US Environmental Protection Agency
Cincinnati Financial Management Center
MS 002
26 W Martin Luther King Drive
Cincinnati, Ohio 45268-7002
Attn: Mr. Jeffrey J. Marsala (513) 487-2056
Fax No. (513) 487-2063

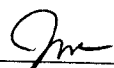
Signature: 
Patrick C. Nejand (Phone No. 732-846-5830)
Project Engineer
Contracting Officer Representative, USACE

Date: 21 Jan 09

Prompt Payment Date: 03 February 2009

Please return a signed copy to the address above. Thank You.

Received by:

Signature: 
Jefferey J. Marsala, USEPA

Date: 1/22/09

Intergovernmental Document On-line Tracking System (IDOTS)

Project Officer Approval Information from IDOTS for:

Interagency Agreement (IAG) No. DW96942098

Invoice No. EST#19

<u>Site/Project</u>	<u>Site Name</u>	<u>Amount</u>
02GZRA02	CORNELL-DUBILIER ELECTRONICS, INC.	\$65,461.15

Project Officer Approval By: GOTTESMAN, JUSTIN**Total Invoice Amount:** \$65,461.15

SCORPIOS Proof of Payment

VENDOR CODE: 276110

TRANS CODE: PV

VOUCHER NO: EST#19

NAME: SEVENSON ENVIRONMNTL SVCS INC

TRAVEL ADVANCE NUM:

ADDRESS: 2749 LOCKPORT RD

NO CHECK DISB FLAG: N

:

PROMPT PAY TYPE: Y

: NIAGARA FALLS , NY 14302

APPROVED BY: GOTTESMAN, JUSTIN

DESCRIPTION:

OCR PRINT FLAG: N

VOUCHER TYPE: M

CHECK TYPE:

D. O. : KC00

AGREEMENT #:

DISB RUN NUMBER: 0

SCHD FISC YR: 2009

SCHD CAT:

SCHD TYPE: M

SCHD NO: ACHC09028

VOUCHER DATE: 01/21/2009

VOUCHER AMT: 65,461.15

SCHD DATE: 01/30/2009

HOLDBACK AMT: 0.00

CLOSED DATE: 01/30/2009

CLOSED AMT: 65,461.15

SUBMITTING SFO: 27

OUTSTANDING AMT:

AGENCY HEAD APRVL: Y

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT: DW96942098 EST#19 W912DQ04D0023/0007

INTER AGCY SYMBOL:

DIRECT DISB NUMBER:

FY: 2009

SCHEDULE CAT:

SCHEDULE TYPE: M

SCHEDULE NUMBER: ACHC09028

INDICATORS -

TREAS ACT: C

POST TREAS ACT: Y

POST DETAILS: Y

EXP: F

BACKOUT: N

-----PAYMENT VOUCHER-----

VENDOR CODE	TC	NUMBER	ADV NUM	LN	SITE ID	PAYMENT AMOUNT	CHECK NUMBER	P O S T	C H K
276110	PV	A9002740846		001	02GZ	65,461.15	00000178	Y	